

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/01/2012-10/04/2012	MTWT...	30	4	200.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/01/2012-10/07/2012		MTWT...		4		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/01/2012	Mo	04:43:08 AM		EW12-115	30	200.00				
10/02/2012	Tu	04:53:25 AM		EW12-116	30	200.00				
10/03/2012	We	04:55:49 AM		EW12-115	30	200.00				
10/04/2012	Th	04:53:53 AM		EW12-115	30	200.00				
2	WBZ NEWS	10/01/2012-10/05/2012	MTWTF..	30	10	500.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/01/2012-10/07/2012		MTWTF..		10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/01/2012	Mo	05:08:45 AM		EW12-115	30	500.00				
10/01/2012	Mo	05:37:21 AM		EW12-116	30	500.00				
10/02/2012	Tu	05:22:40 AM		EW12-116	30	500.00				
10/02/2012	Tu	05:43:35 AM		EW12-115	30	500.00				
10/03/2012	We	05:20:51 AM		EW12-115	30	500.00				
10/03/2012	We	05:36:28 AM		EW12-116	30	500.00				
10/04/2012	Th	05:09:43 AM		EW12-115	30	500.00				
10/04/2012	Th	05:37:51 AM		EW12-118	30	500.00				
10/05/2012	Fr	05:23:04 AM		EW12-118	30	500.00				
10/05/2012	Fr	05:43:16 AM		EW12-119	30	500.00				
3	WBZ NEWS	10/01/2012-10/05/2012	MTWTF..	30	10	810.00				
FIXED										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		10		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:22:51 AM		EW12-115	30	810.00			
10/01/2012	Mo	06:42:44 AM		EW12-116	30	810.00			
10/02/2012	Tu	06:24:00 AM		EW12-116	30	810.00			
10/02/2012	Tu	06:54:54 AM		EW12-115	30	810.00			
10/03/2012	We	06:10:48 AM		EW12-115	30	810.00			
10/03/2012	We	06:54:46 AM		EW12-116	30	810.00			
10/04/2012	Th	06:13:02 AM		EW12-115	30	810.00			
10/04/2012	Th	06:51:06 AM		EW12-118	30	810.00			
10/05/2012	Fr	06:22:02 AM		EW12-118	30	810.00			
10/05/2012	Fr	06:50:41 AM		EW12-119	30	810.00			
4	THE EARLY SHOW		10/01/2012-10/05/2012		M T W T F . .		30	20	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		20		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	07:24:01 AM		EW12-115	30	500.00			
10/01/2012	Mo	07:57:55 AM		EW12-116	30	500.00			
10/01/2012	Mo	08:21:20 AM		EW12-115	30	500.00			
10/01/2012	Mo	08:46:20 AM		EW12-116	30	500.00			
10/02/2012	Tu	07:25:10 AM		EW12-116	30	500.00			
10/02/2012	Tu	07:55:17 AM		EW12-115	30	500.00			
10/02/2012	Tu	08:12:28 AM		EW12-116	30	500.00			
10/02/2012	Tu	08:53:31 AM		EW12-115	30	500.00			
10/03/2012	We	07:25:18 AM		EW12-115	30	500.00			
10/03/2012	We	07:55:15 AM		EW12-117	30	500.00			

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Linked Order:
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	08:13:49 AM		EW12-115	30	500.00			
	10/03/2012	We	08:46:47 AM		EW12-116	30	500.00			
	10/04/2012	Th	07:25:30 AM		EW12-115	30	500.00			
	10/04/2012	Th	07:55:20 AM		EW12-118	30	500.00			
	10/04/2012	Th	08:15:34 AM		EW12-115	30	500.00			
	10/04/2012	Th	08:35:58 AM		EW12-117	30	500.00			
	10/05/2012	Fr	07:28:16 AM		EW12-117	30	500.00			
	10/05/2012	Fr	07:58:55 AM		EW12-119	30	500.00			
	10/05/2012	Fr	08:21:12 AM		EW12-118	30	500.00			
	10/05/2012	Fr	08:53:31 AM		EW12-119	30	500.00			
5	WBZ NEWS		10/06/2012-10/06/2012		.....S.		30	2	250.00	
FIXED										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			.....S.		2		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	05:14:49 AM		EW12-119	30	250.00			
	10/06/2012	Sa	05:47:06 AM		EW12-118	30	250.00			
6	WBZ NEWS		10/06/2012-10/06/2012		.....S.		30	1	495.00	
FIXED										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			.....S.		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	06:53:22 AM		EW12-119	30	495.00			
7	WBZ NEWS		10/06/2012-10/06/2012	S.		30	2	485.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012		 S .		2		485.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:14:20 AM		EW12-118	30	485.00			
10/06/2012	Sa	07:44:13 AM		EW12-119	30	485.00			
8	SATURDAY EARLY SHOW		10/06/2012-10/06/2012		. . . . . S .		30	2	900.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S .		2		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	08:59:28 AM		EW12-118	30	900.00			
10/06/2012	Sa	09:59:12 AM		EW12-119	30	900.00			
9	WBZ NEWS		10/07/2012-10/07/2012		. . . . . S		30	1	250.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	05:09:45 AM		EW12-118	30	250.00			
10	WBZ NEWS		10/07/2012-10/07/2012		. . . . . S		30	1	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . . S		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:13:59 AM		EW12-119	30	500.00			

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11	WBZ NEWS	10/07/2012-10/07/2012S	30	2	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	07:08:39 AM		EW12-118	30	585.00				
10/07/2012	Su	07:38:29 AM		EW12-119	30	585.00				
12	WBZ NEWS	10/07/2012-10/07/2012	.....S	30	1	765.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:24:13 AM		EW12-118	30	765.00				
13	CBS SUNDAY MORNING	10/07/2012-10/07/2012	.....S	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:50:06 AM		EW12-119	30	1,800.00				
14	RACHAEL RAY	10/01/2012-10/05/2012	MTWTF..	30	5	550.00				
FIXED										

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10/01/2012-10/07/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	09:21:25 AM		EW12-115	30	550.00			
10/02/2012	Tu	09:38:11 AM		EW12-116	30	550.00			
10/03/2012	We	09:19:14 AM		EW12-115	30	550.00			
10/04/2012	Th	09:31:33 AM		EW12-115	30	550.00			
10/05/2012	Fr	09:33:31 AM		EW12-118	30	550.00			
15	LET'S MAKE A DEAL		10/01/2012-10/05/2012		M T W T F . .		30	5	810.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:22:58 AM		EW12-116	30	810.00			
10/02/2012	Tu	10:25:34 AM		EW12-115	30	810.00			
10/03/2012	We	10:26:33 AM		EW12-116	30	810.00			
10/04/2012	Th	10:27:08 AM		EW12-118	30	810.00			
10/05/2012	Fr	10:58:11 AM		EW12-119	30	810.00			
16	PRICE IS RIGHT		10/01/2012-10/05/2012		M T W T F . .		30	5	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:29:04 AM		EW12-115	30	990.00			
10/02/2012	Tu	11:29:41 AM		EW12-116	30	990.00			
10/03/2012	We	11:29:20 AM		EW12-115	30	990.00			

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	10/04/2012	Th	11:58:51 AM		EW12-115	30	990.00			
	10/05/2012	Fr	11:59:01 AM		EW12-118	30	990.00			
17	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	12:11:03 PM		EW12-116	30	600.00			
	10/02/2012	Tu	12:11:22 PM		EW12-115	30	600.00			
	10/03/2012	We	12:10:49 PM		EW12-116	30	600.00			
	10/04/2012	Th	12:17:34 PM		EW12-118	30	600.00			
	10/05/2012	Fr	12:24:15 PM		EW12-119	30	600.00			
18	CBS SOAP ROTATION		10/01/2012-10/05/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	01:59:26 PM		EW12-115	30	550.00			
	10/02/2012	Tu	01:29:26 PM		EW12-116	30	550.00			
	10/03/2012	We	12:56:38 PM		EW12-115	30	550.00			
	10/04/2012	Th	01:28:56 PM		EW12-115	30	550.00			
	10/05/2012	Fr	12:58:48 PM		EW12-118	30	550.00			
19	DR. PHIL		10/01/2012-10/05/2012		M T W T F . .		30	10	600.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/01/2012-10/07/2012		M T W T F . .	10		600.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	03:19:04 PM		EW12-116	30	600.00			
10/01/2012	Mo	03:55:22 PM		EW12-115	30	600.00			
10/02/2012	Tu	03:22:11 PM		EW12-115	30	600.00			
10/02/2012	Tu	03:39:33 PM		EW12-116	30	600.00			
10/03/2012	We	03:10:36 PM		EW12-116	30	600.00			
10/03/2012	We	03:48:35 PM		EW12-115	30	600.00			
10/04/2012	Th	03:31:41 PM		EW12-118	30	600.00			
10/04/2012	Th	03:58:19 PM		EW12-115	30	600.00			
10/05/2012	Fr	03:11:17 PM		EW12-119	30	600.00			
10/05/2012	Fr	03:59:21 PM		EW12-118	30	600.00			
20	JUDGE JUDY	10/01/2012-10/05/2012	M T W T F . .		30	5	800.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/01/2012-10/07/2012		M T W T F . .	5		800.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	04:13:21 PM		EW12-116	30	800.00			
10/02/2012	Tu	04:18:45 PM		EW12-115	30	800.00			
10/03/2012	We	04:13:15 PM		EW12-116	30	800.00			
10/04/2012	Th	04:16:51 PM		EW12-118	30	800.00			
10/05/2012	Fr	04:17:32 PM		EW12-119	30	800.00			
21	JUDGE JUDY	10/01/2012-10/05/2012	M T W T F . .		30	5	800.00		
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	5	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:38:43 PM		EW12-115	30	800.00			
10/02/2012	Tu	04:41:39 PM		EW12-116	30	800.00			
10/03/2012	We	04:43:32 PM		EW12-115	30	800.00			
10/04/2012	Th	04:46:54 PM		EW12-115	30	800.00			
10/05/2012	Fr	04:49:51 PM		EW12-118	30	800.00			
22	5PM NEWS	10/01/2012-10/05/2012	MTWTF..	30	10	1,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	10	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:12:17 PM		EW12-116	30	1,000.00			
10/01/2012	Mo	05:27:48 PM		EW12-115	30	1,000.00			
10/02/2012	Tu	05:12:50 PM		EW12-115	30	1,000.00			
10/02/2012	Tu	05:26:38 PM		EW12-116	30	1,000.00			
10/03/2012	We	05:11:54 PM		EW12-116	30	1,000.00			
10/03/2012	We	05:26:41 PM		EW12-117	30	1,000.00			
10/04/2012	Th	05:13:17 PM		EW12-118	30	1,000.00			
10/04/2012	Th	05:27:23 PM		EW12-115	30	1,000.00			
10/05/2012	Fr	05:22:44 PM		EW12-119	30	1,000.00			
10/05/2012	Fr	05:29:48 PM		EW12-118	30	1,000.00			
23	530PM NEWS	10/01/2012-10/05/2012	MTWTF..	30	10	1,100.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			M T W T F . .		10		1,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	05:42:49 PM		EW12-116	30	1,100.00			
10/01/2012	Mo	05:56:25 PM		EW12-115	30	1,100.00			
10/02/2012	Tu	05:37:59 PM		EW12-115	30	1,100.00			
10/02/2012	Tu	05:54:32 PM		EW12-116	30	1,100.00			
10/03/2012	We	05:36:42 PM		EW12-116	30	1,100.00			
10/03/2012	We	05:54:14 PM		EW12-115	30	1,100.00			
10/04/2012	Th	05:37:35 PM		EW12-118	30	1,100.00			
10/04/2012	Th	05:57:12 PM		EW12-115	30	1,100.00			
10/05/2012	Fr	05:43:59 PM		EW12-119	30	1,100.00			
10/05/2012	Fr	05:54:52 PM		EW12-117	30	1,100.00			
24	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	10	1,350.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			M T W T F . .		10		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	06:20:36 PM		EW12-116	30	1,350.00			
10/01/2012	Mo	06:29:30 PM		EW12-115	30	1,350.00			
10/02/2012	Tu	06:08:22 PM		EW12-115	30	1,350.00			
10/02/2012	Tu	06:25:07 PM		EW12-116	30	1,350.00			
10/03/2012	We	06:22:38 PM		EW12-116	30	1,350.00			
10/03/2012	We	06:29:30 PM		EW12-115	30	1,350.00			
10/04/2012	Th	06:22:09 PM		EW12-117	30	1,350.00			
10/04/2012	Th	06:29:01 PM		EW12-115	30	1,350.00			
10/05/2012	Fr	06:22:42 PM		EW12-119	30	1,350.00			
10/05/2012	Fr	06:29:01 PM		EW12-118	30	1,350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	WHEEL OF FORTUNE	10/01/2012-10/04/2012	MTWT...	30	4	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWT...		4		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	07:17:17 PM		EW12-116	30	1,800.00				
10/02/2012	Tu	07:13:14 PM		EW12-115	30	1,800.00				
10/03/2012	We	07:22:58 PM		EW12-116	30	1,800.00				
10/04/2012	Th	07:17:47 PM		EW12-118	30	1,800.00				
26	JEOPARDY !	10/01/2012-10/04/2012	MTWT...	30	4	2,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWT...		4		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	07:42:37 PM		EW12-115	30	2,800.00				
10/02/2012	Tu	07:41:30 PM		EW12-116	30	2,800.00				
10/03/2012	We	07:52:56 PM		EW12-115	30	2,800.00				
10/04/2012	Th	07:35:01 PM		EW12-115	30	2,800.00				
27	PATRIOTS ALL ACCESS	10/05/2012-10/05/2012	....F..	30	1	2,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		....F..		1		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	07:11:27 PM		EW12-119	30	2,800.00				
28	WHEEL OF FORTUNE	10/06/2012-10/06/2012S.	30	1	810.00				
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa				30				Credit
29	JEOPARDY!		10/06/2012-10/06/2012		.....S.		30	1	900.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	07:34:17 PM		EW12-119	30	900.00			
30	2 BROKE GIRLS/MIKE & MOLLY		10/01/2012-10/01/2012		M.....		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M.....		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	09:46:32 PM		EW12-115	30	14,000.00			
31	HAWAII FIVE-O		10/01/2012-10/01/2012		M.....		30	1	11,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M.....		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	10:49:39 PM		EW12-116	30	11,000.00			
32	NCIS		10/02/2012-10/02/2012		.T.....		30	1	13,500.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	08:35:31 PM		EW12-115	30	13,500.00			
33	VEGAS		10/02/2012-10/02/2012		. T		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	10:36:54 PM		EW12-115	30	10,000.00			
34	SURVIVOR XXV		10/03/2012-10/03/2012		. . W		30	1	13,500.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . W		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	07:58:46 PM		EW12-116	30	13,500.00			
35	BIG BANG THEORY/TWO AND A HALF MEN		10/04/2012-10/04/2012		. . . T . . .		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . T . . .		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	07:59:16 PM		EW12-118	30	14,000.00			
36	PERSON OF INTEREST		10/04/2012-10/04/2012		. . . T . . .		30	1	11,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		... T ...		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	09:33:01 PM		EW12-115	30	11,000.00			
37	ELEMENTARY		10/04/2012-10/04/2012		... T ...		30	1	9,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		... T ...		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	10:59:50 PM		EW12-118	30	9,000.00			
38	CSY: NY		10/05/2012-10/05/2012		.... F ..		30	1	6,300.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.... F ..		1		6,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	07:59:31 PM		EW12-118	30	6,300.00			
39	BLUE BLOODS		10/05/2012-10/05/2012		.... F ..		30	1	9,900.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.... F ..		1		9,900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	10:32:28 PM		EW12-118	30	9,900.00			
40	CRIMETIME		10/06/2012-10/06/2012		..... S .		30	1	4,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	07:58:31 PM		EW12-118	30	4,000.00			
41	CRIMETIME		10/06/2012-10/06/2012		.....S.		30	1	4,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	09:31:31 PM		EW12-119	30	4,000.00			
42	48 HOURS		10/06/2012-10/06/2012		.....S.		30	1	6,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	10:29:36 PM		EW12-118	30	6,000.00			
43	SIXTY MINUTES		10/07/2012-10/07/2012		.....S		30	1	19,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S		1		19,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	08:29:22 PM		EW12-118	30	19,000.00			
44	THE AMAZING RACE		10/07/2012-10/07/2012	S		30	1	13,500.00	
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		13,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:06:15 PM		EW12-119	30	13,500.00			
45	THE GOOD WIFE		10/07/2012-10/07/2012		.....S		30	1	13,500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		13,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:25:51 PM		EW12-118	30	13,500.00			
46	THE MENTALIST		10/07/2012-10/07/2012		.....S		30	1	11,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		11,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:21:16 PM		EW12-119	30	11,000.00			
47	WBZ NEWS		10/01/2012-10/05/2012		MTWTF..		30	10	2,700.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			MTWTF..		10		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:21:39 PM		EW12-115	30	2,700.00			
10/01/2012	Mo	11:33:53 PM		EW12-116	30	2,700.00			
10/02/2012	Tu	11:11:20 PM		EW12-116	30	2,700.00			

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	11:28:28 PM		EW12-115	30	2,700.00			
	10/03/2012	We	11:23:00 PM		EW12-117	30	2,700.00			
	10/03/2012	We	11:32:36 PM		EW12-116	30	2,700.00			
	10/04/2012	Th	11:14:03 PM		EW12-115	30	2,700.00			
	10/04/2012	Th	11:28:03 PM		EW12-118	30	2,700.00			
	10/05/2012	Fr	11:22:48 PM		EW12-117	30	2,700.00			
	10/05/2012	Fr	11:34:03 PM		EW12-118	30	2,700.00			
48	WBZ NEWS			10/06/2012-10/06/2012		. . . . . S .		30	2	2,700.00
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S .		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	11:23:03 PM		EW12-119	30	2,700.00			
	10/06/2012	Sa	11:32:41 PM		EW12-118	30	2,700.00			
49	WBZ NEWS			10/07/2012-10/07/2012		. . . . . S		30	4	2,700.00
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su				30			2,700.00	Preempted
	10/07/2012	Su				30			2,700.00	Preempted
	10/07/2012	Su	11:55:00 PM	10/07/2012	EW12-118	30	2,700.00	2,700.00		Makegood in 23:37:08-00:07:52
	10/07/2012	Su	12:03:10 AM	10/07/2012	EW12-117	30	2,700.00	2,700.00		Makegood in 23:37:08-00:07:52
50	DAVID LETTERMAN			10/01/2012-10/05/2012		M T W T F . .		30	10	1,300.00
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			M T W T F . .		10		1,300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	12:07:31 AM		EW12-115	30	1,300.00			
10/01/2012	Mo	12:32:16 AM		EW12-116	30	1,300.00			
10/02/2012	Tu	11:52:03 PM		EW12-116	30	1,300.00			
10/02/2012	Tu	12:10:52 AM		EW12-115	30	1,300.00			
10/03/2012	We	11:55:09 PM		EW12-115	30	1,300.00			
10/03/2012	We	12:29:40 AM		EW12-116	30	1,300.00			
10/04/2012	Th	11:58:55 PM		EW12-115	30	1,300.00			
10/04/2012	Th	12:32:06 AM		EW12-118	30	1,300.00			
10/05/2012	Fr	11:45:35 PM		EW12-119	30	1,300.00			
10/05/2012	Fr	12:10:36 AM		EW12-118	30	1,300.00			
51	STYLE BOSTON		10/06/2012-10/06/2012		. . . . . S .		30	1	450.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			. . . . . S .		1		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	11:56:32 PM		EW12-119	30	450.00			
52	HOW I MET MOM/PARTNERS		10/01/2012-10/01/2012		M		30	1	13,000.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			M		1		13,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	07:57:46 PM		EW12-116	30	13,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12184

Invoice Num: 1061-543823
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
53	NCIS LOS ANGELES		10/02/2012-10/02/2012		. T		30	1	13,500.00		
FIXED											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/01/2012-10/07/2012		. T		1		13,500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/02/2012	Tu	09:45:00 PM		EW12-116	30	13,500.00					
54	MADE IN JERSEY		10/05/2012-10/05/2012		. . . . F . .		30	1	9,000.00		
FIXED											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/01/2012-10/07/2012		. . . . F . .		1		9,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/05/2012	Fr	09:45:44 PM		EW12-119	30	9,000.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		187		390,200.00		58,530.00		331,670.00	5,400.00	5,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58469
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PAY BY 11/06/2012
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In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	390,200.00
	Trade Value	0.00
	Agency Commission	58,530.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	331,670.00

Warranty - We warrant the above broadcasts were made according to the official station log.